

**PENDLETON COUNTY FISCAL COURT
JULY TERM
JULY 11, 2023 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer, Gregg and Mineer
Members Absent: None
County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Plummer with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting, Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the agenda as presented motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the June 27, 2023 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the minutes as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of June 2023 and the 4th quarter of 2022-2023. This was presented for review with final determination to be made at the next regular scheduled meeting. No action taken.

In Re: Sheriff Brewer – Outfitting New Cruisers

Sheriff Brewer and Dept. Sheriff Conrad addressed the court concerning outfitting the three new cruisers. They had quotes from Griswold for \$9,589.78, L & W for \$10,934.00 and Midwest for \$8,481.98. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the quote from Midwest to outfit the new cruisers, motion carried.

In Re: Funding Request

Judge Fields presented a funding letter request from Kincaid Regional Theatre. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve \$7,000.00 funding to Kincaid Regional Theatre, motion carried Magistrate Gregg opposed.

In Re: Bid - F.O.B. Materials

Judge Fields opened the bids for F.O.B. materials. The bids were from Mago Construction Company, Eaton Asphalt and Flynn Brothers, see below. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve all three bids based on price and availability at the time of need, motion carried.



1551 E. JOHN ROWAN BLVD.
P.O. BOX 669 • BARDSTOWN, KY • 40004
(502) 348-3953 • FAX: (502) 348-0440

July 11, 2023

Pendleton County Fiscal Court
County Judge Executive
Hon. David Fields and
Pendleton County Magistrates
233 Main St.
Falmouth, KY 41040

Gentlemen:

As per your request to receive sealed bids for bituminous surface, base, and binder F.O.B. Butler Plant, Mago Construction Company is pleased to offer for your consideration the following:

- 1. Bituminous Surface IIA
F.O.B. Plant at Butler, KY \$ 84.00 per ton.
- 2. Bituminous Surface II
F.O.B. Plant at Butler, KY \$ 84.00 per ton.
- 3. Bituminous Base
F.O.B. Plant at Butler, KY \$ 80.00 per ton.
- 4. Bituminous Binder
F.O.B. Plant at Butler, KY \$ 82.00 per ton.
- 5. Cold Patch Blacktop
Delivered to Maintenance Barn \$ 165.00 per ton.
County

Mago Construction Company will honor this bid from the date of approval until June 30, 2024.

Respectfully submitted,

Mago Construction Company

Lucas Guinn
Lucas Guinn

AN EQUAL EMPLOYMENT EMPLOYER



June 22, 2023

Pendleton County Judge Executive
233 Main St.
Falmouth, Kentucky 41040

Re: Asphalt Pricing 2023-24 Season FOB

Per your request, I am pleased to quote the following prices for fiscal year 2023. These prices are for FOB pickup by your trucks at the Richwood or Covington Plant.

If you have any questions, please feel free to reach me directly at 937.477.0400

Bituminous Concrete Hot Mix Asphalt

Bituminous Surface IIA 76-22	\$110.00/ton
Bituminous Surface II 64-22	\$84.00/ton
Bituminous Base 64-22	\$78.00/ton
Bituminous Binder 64-22	\$78.00/ton
Cold Mix	\$155.00/ton

Plant #3	136 E. Frogtown Rd. Walton, KY 41094	859.331.2300
Plant #1	1075 Eaton Dr., Ft Wright, KY 41017	859.331.2300

Sincerely,
Jason R. Combs
Jason R. Combs
Sales Manager



Cold Mix Asphalt

July 7, 2023

To: Pendleton County Fiscal Court
From: Dan Mattingly / Flynn Brothers Inc.

Table with 6 columns: Product Code, Description, Quantity, Unit, Unit Price, Total. Rows include Picked up EZ Street Bulk, Delivered EZ Street Bulk, and Delivered EZ Street Bags.

This price is good for a year from the bid opening date.
Thank you for the opportunity.

Dan Mattingly
Flynn Brothers Contracting, Inc.
Ph: 502-400-9030
Email: dmattingly@flynnbrothers.com

In Re: Bid – Road Materials

Judge Fields opened the only bid for road materials from Hilltop Companies, see below. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the bid from Hilltop Companies, motion carried.



Hilltop Basic Resources, Inc
Hilltop Concrete
Hilltop St. Bernard
Hilltop Stone, LLC
Hilltop Big Bend Quarry, LLC

HILLTOP AGGREGATE QUOTATION

Project: Pendleton County Fiscal Court - Road Dept
Location: 103 KY330, Falmouth, KY
Date: Jul 10, 2023
To: PENDLETON COUNTY ROAD DEPT.
Attn: David Fields

We are pleased to quote as follows for the above project in full load lots and subject to terms and conditions as stated below. Prices quoted are predicated upon furnishing 100% of the requirements of the project.

Table with 4 columns: TONNAGE, MATERIAL, PLANT, PRICE PER TON. Rows list various materials like #2 Limestone, #4 Limestone, #57 Limestone, #8 Limestone, Limesand, DGA / 610's / #304's, CRUSHED STONE BASE, CHANNEL LINING II, CHANNEL LINING III, CYCLOPEAN RIP RAP, WASHED #8 LESTONE, QUARRY WASTE, and BASE HAUL DELIVERY CHARGE.

QUOTE VALID 7/1/23 - 7/1/24
Haul rates are subject to a fuel surcharge if on road diesel fuel costs exceed \$3.00/gallon. Current surcharge is 6%.

ADDITIONAL HAUL CHARGES TO BASE RATE:
CHANNEL LINING II : \$0.50 CHANNEL LINING III: \$1.00 CYCLOPEAN RIP RAP : \$2.00 PER TON or \$220 / HR
A material mining or terminal fuel surcharge will apply if off road diesel fuel prices exceed \$4.00/gallon.
The following products are available upon request: Type C(C13) add \$2.00/ton to base haul rate, Type D(C12) add \$.50/ton to base haul rate,
Rip Rap delivered by the hour, #10, #6, #78, CSB Limestone, Manufactured Sand and Concrete Blocks.

All prices are FOB.
Haul rate not included in material pricing above.
Prices exclude tax and are firm until Jul 01, 2024, then add \$1.50/ton. Quote may be withdrawn if not accepted within 30 days.
Shooter Trucks are available for placement of: Granular Materials at \$6.50/ton; Non-Granular Material at \$6.50/ton

Respectfully Submitted,
Alex Slabaugh
Sales Representative
Cell: (859) 652-8049, Email: Aslabaugh@hilltopcompanies.com
Central Dispatch: (513) 684-8200

NO CONDITIONS, VERBAL OR OTHERWISE, THAT ARE NOT INCORPORATED IN THIS CONTRACT WILL BE RECOGNIZED.
(SEE TERMS AND CONDITIONS OF SALE ON ATTACHED PAGE)

50 E. RiverCenter Blvd, Suite 1000 - Covington, Kentucky 41011 - Phone: (859) 283-5000

In Re: Appointment – Mark Hargett – Industrial Authority Board

Magistrate Gregg made a motion, seconded by Magistrate Mineer to appoint Mark Hargett to the Pendleton County Industrial Authority Board, motion carried.

In Re: Appointment – Lori Rose – PC Ambulance Board

Magistrate Plummer made a motion, seconded by Magistrate Whaley to appoint Lori Rose to the Pendleton County Ambulance Board, motion carried.

In Re: Appointment to the Library Board

Carolyn Reid and Bethany Lucius gave an update on the changes with the library. Magistrate Whaley made a motion, seconded by Magistrate Gregg to appoint Judy Combs to the Library Board, motion carried.

In Re: 2nd Reading of Planning and Zone Text Amendment Ordinance 920.0E

Judge Fields gave the 2nd reading of the planning and zoning text amendment ordinance 920.0E. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the text amendment ordinance, motion carried, Magistrate Gregg opposed.

In Re: County Courthouse Landscaping

Judge Fields presented a quote from Shady Acres for landscaping at the Courthouse. Magistrate Gregg made a motion to approve the mulching quote for \$11,200.00. There were no second, motion failed. Magistrate Plummer made a motion, seconded by Magistrate Mineer to reject the quotes, motion carried, Magistrate Gregg opposed.

In Re: Purchase of John Deere Bush Hog

Judge Fields presented a quote for John Deere Bush Hogs from Wright Implement for \$22,776.44. Magistrate Plummer made a motion, seconded by Magistrate Mineer to purchase one John Deere Bush Hog for \$22,776.44, motion carried.

In Re: Salt Bids for 2023-24 Year

Judge Fields presented the bids for salt for the 2023-24 year from Cargill Inc. for \$109.00 per ton and Kim Crupper Transport for \$116.00 per ton. Magistrate Gregg made a motion, seconded by Magistrate Plummer to accept both bids based on price and availability at the time of need, motion carried.

In Re: Co-op Employee for Road Department

Judge Fields presented an application for a co-op employee for the road department. Magistrate Gregg made a motion to hire Braden Wolfe as a co-op employee for the road department for \$12.00 an hour, seconded by Magistrate Plummer, motion carried.

In Re: Surveyor for Land in Morgan

Judge Fields stated Randall and Lisa Hardin and Patrick and Rebecca Doggins have generously agreed to donate land to the county by the Morgan Bridge for access to the river. Judge Fields presented a quote from Derrick Daily to have the land surveyed for

\$1,500.00. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the survey of the property, motion carried.

In Re: Monroe Road Water Project

Judge Fields presented a quote for engineering the Monroe Road Water Project. No action taken.

Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the transfers, motion carried.

**PENDLETON COUNTY FISCAL COURT
TUESDAY, July 11, 2023
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5210-551	Solid Waste Membership	\$	75.00
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LGEA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

04-5075-548	Economic Development Special Projects	\$	2,100.00
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Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
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Transfer from General Fund to Road Fund for Operations	\$50,000.00
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David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Plummer made a motion, seconded by Magistrate Whaley that the claims be approved and paid, amending the payment to Kincaid Theatre to reflect an increase of \$2,000.00, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JULY 11, 2023 GENERAL FUND									
All Funds									
From: 07/11/2023 To: 07/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000017	07/11	00009359		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	JULY CO ATTORNEY ASSISTANT	<input checked="" type="checkbox"/> 00026939	833.34
00000017	07/11	00009359		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	JULY CO ATTORNEY SECRETARY	<input checked="" type="checkbox"/> 00026939	958.34
00000017	07/11	00009359		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	JULY CO ATTORNEY OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00026939	1,333.34
3 Voucher Items Listed									3,125.02
00000018	07/11	00009366	022483	01-5025-499-	FISCAL COURT OTHER SUPPLIES	BECKY'S FLOWER BASKET	GIFT-J&B BLOOMFIELD - WINDCHIME	<input checked="" type="checkbox"/> 00026940	80.00
1 Voucher Items Listed									80.00
00000019	07/11	00009305		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	DARRIN GREGG	6/13 CONF-MILES REIMBURS-D. GREGG	<input checked="" type="checkbox"/> 00026941	55.35
00000019	07/11	00009305		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE!	DARRIN GREGG	6/13 CONF-MEAL REIMBURS-D.GREGG	<input checked="" type="checkbox"/> 00026941	11.43
2 Voucher Items Listed									66.78
00000020	07/11	00009361		01-5030-367-	P.V.A. STATUTORY CONTRIBUTION	PENDLETON PROPERTY VALUATION ADMIN.	JULY 1ST QUARTER STATUTORY CONTRIBUTION	<input checked="" type="checkbox"/> 00026942	8,735.00
1 Voucher Items Listed									8,735.00
00000021	07/11	00009364		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 7/3 & 7/10 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00026943	800.00
00000021	07/11	00009364		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 7/3 & 7/10 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00026943	100.00
2 Voucher Items Listed									900.00
00000022	07/11	00009367	359420	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JULY ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00026944	118.99
1 Voucher Items Listed									118.99
00000023	07/11	00009306		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/7,6/14,6/21,6/28 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00026945	168.00
00000023	07/11	00009306		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS	6/7,6/14,6/21,6/28 MAT RENTAL - ANNEX	<input checked="" type="checkbox"/> 00026945	90.00
2 Voucher Items Listed									258.00
00000024	07/11	00009331	226987	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/16 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00026946	25.00
00000024	07/11	00009331		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/16 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00026946	25.00
00000024	07/11	00009331		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/16 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026946	25.00
00000024	07/11	00009331		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/16 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00026946	25.00
00000024	07/11	00009331		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/16 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00026946	25.00
5 Voucher Items Listed									125.00
00000025	07/11	00009341	01066193	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	JULY E-REPEATER	<input checked="" type="checkbox"/> 00026947	76.20
1 Voucher Items Listed									76.20
00000026	07/11	00009304		01-5115-455-	CODE ENFORCEMENT FUEL	STEVE HILL	116 MILES 6/21 TRAINING - STEVE HILL	<input checked="" type="checkbox"/> 00026948	52.20
1 Voucher Items Listed									52.20
00000027	07/11	00014222	788025	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	CARSON AUTO & TRACTOR SUPPLY, INC.	FILTER AND OIL - CODE ENFORCE	<input checked="" type="checkbox"/> 00026949	62.31
1 Voucher Items Listed									62.31
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Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JULY 11, 2023 GENERAL FUND									
All Funds									
From: 07/11/2023 To: 07/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000028	07/11	00014283	17027	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	FORT THOMAS ANIMAL HOSPITAL	SPAY= WILLOW,KIRA,LUCY	<input checked="" type="checkbox"/> 00026950	330.00
00000028	07/11	00014283		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	FORT THOMAS ANIMAL HOSPITAL	RABIES VACCINE	<input checked="" type="checkbox"/> 00026950	30.00
2 Voucher Items Listed									360.00
00000029	07/11	00014056		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	SANI ELBOW AND SANITARY TEE - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026951	5.48
00000029	07/11	00014056	881245	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	HEILMAN HARDWARE, LUMBER & FARM	F ADAPTER - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026951	3.39
2 Voucher Items Listed									8.87
00000030	07/11	00009338	48581510	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	CAPSTAR 57 MG - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026952	29.19
00000030	07/11	00009330	48581512	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	1 NOBIVAC 1DAPPV	<input checked="" type="checkbox"/> 00026952	199.25
00000030	07/11	00009330		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	1 NOBIVAC INTRA TRAC 3	<input checked="" type="checkbox"/> 00026952	194.25
00000030	07/11	00009370		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	CREDIT DUE, INVOICE PAID TWICE	<input checked="" type="checkbox"/> 00026952	(73.97)
4 Voucher Items Listed									348.72
00000031	07/11	00009343		01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JUNE FUEL - CODE ENFORCE	<input checked="" type="checkbox"/> 00026953	265.26
00000031	07/11	00009343		01-5205-455-	ANIMAL SHELTERL PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00026953	272.09
00000031	07/11	00009343	90220300	01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00026953	92.12
00000031	07/11	00009343		01-5305-455-	SENIOR CENTER TRANSPORT FUEL	WEX BANK	JUNE FUEL - SENIOR CENTER	<input checked="" type="checkbox"/> 00026953	201.27
4 Voucher Items Listed									830.74
00000032	07/11	00014055	6306704636	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	AUTO ZONE	ARMORAL EXTRM TR - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00026954	8.19
1 Voucher Items Listed									8.19
00000033	07/11	00009227		01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	OIL FILTER-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00026955	7.83
00000033	07/11	00009227	726-134440	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	OIL FILTER- ANIMAL CONTROL-RETURN	<input checked="" type="checkbox"/> 00026955	(4.63)
2 Voucher Items Listed									3.20
00000034	07/11	00009256	95095	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	CORD PHONE LINE - COURTHOUSE	<input checked="" type="checkbox"/> 00026956	14.99
00000034	07/11	00009244	95039	01-5080-499-	COURTHOUSE - OTHER SUPPLIES	ACE HARDWARE	PLAYSAND QUIKRETE-R.JONES-COURTHOUSE	<input checked="" type="checkbox"/> 00026956	5.99
00000034	07/11	00009243	94999	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	ACE HARDWARE	14GALLONS PAINT - ANNEX BUILDING	<input checked="" type="checkbox"/> 00026956	619.86
00000034	07/11	00014058	95133	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	AIR FILTER AND NOZZLES	<input checked="" type="checkbox"/> 00026956	35.97
00000034	07/11	00014131	94973	01-5210-445-	SOLID WASTE OFFICE SUPPLIES	ACE HARDWARE	16 PK AA BATTERIED FOR TRAIL CAMERA-SOLID WAS	<input checked="" type="checkbox"/> 00026956	16.99
5 Voucher Items Listed									693.80
00000035	07/11	00009259	04112851	01-5025-499-	FISCAL COURT OTHER SUPPLIES	WYATT'S SUPERVALU	2 CASES WATER, COFFEE-FISCAL COURT	<input checked="" type="checkbox"/> 00026957	28.87
00000035	07/11	00009308	01415207	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	2 CASE WATER, COFFEE, CREAMER - SENIODE CENTER	<input checked="" type="checkbox"/> 00026957	47.64
00000035	07/11	00009310	01418031	01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	WYATT'S SUPERVALU	2 CASE WATER, PAPER TOWELS - SENIOR CENTER	<input checked="" type="checkbox"/> 00026957	23.96
3 Voucher Items Listed									100.47
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 11, 2023 GENERAL FUND All Funds From: 07/11/2023 To: 07/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000036	07/11	00014115	2023-2024	01-5210-551-	SOLID WASTE MEMBERSHIPS	SOLID WASTE COORDINATORS OF KY	7/1/23-6/30/24 ANNUAL MEMBERSHIP DUES-SOLID W	<input checked="" type="checkbox"/> 00026958	150.00
1 Voucher Items Listed									150.00
00000038	07/11	00009368		01-5420-507-	CONTRIBUTIONS	KINCAID REGIONAL THEATRE	2023 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00026959	7,000.00
1 Voucher Items Listed									7,000.00
00000039	07/11	00009323		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	PENDLETON COUNTY HISTORICAL SOCIETY	ANNUAL CONTRIBUTION 2023	<input checked="" type="checkbox"/> 00026960	500.00
1 Voucher Items Listed									500.00
00000040	07/11	00009253	23-01	01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	ETHICS FINANCIAL COLLECTION 2023	<input checked="" type="checkbox"/> 00026961	300.00
1 Voucher Items Listed									300.00
00000041	07/11	00009190	4726	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KY MAGISTRATES & COMMISSIONERS ASSOC	KMCA ANNUAL MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00026962	1,341.37
1 Voucher Items Listed									1,341.37
00000042	07/11	00009318	2204,22, 23	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/13 AND 6/20 NOTICE TO TAX PAYERS & DELINQUEN	<input checked="" type="checkbox"/> 00026963	3,164.04
00000042	07/11	00009335	5412	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/6 COUNTY FINANCIAL AUDIT	<input checked="" type="checkbox"/> 00026963	1,861.20
00000042	07/11	00009335		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/6,6/13,6/27 9 BID NOTICES	<input checked="" type="checkbox"/> 00026963	697.97
00000042	07/11	00009335		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/6,6/13 DOG LICENSE NOTICE	<input checked="" type="checkbox"/> 00026963	217.14
00000042	07/11	00009335		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/13,6/27 FISCAL COURT BUDGET AND ADOPTION	<input checked="" type="checkbox"/> 00026963	915.09
00000042	07/11	00009335		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/27 FLAG AD	<input checked="" type="checkbox"/> 00026963	65.00
00000042	07/11	00009319	5413	01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	6/20 PCJPC MEETING NOTICE - PZ	<input checked="" type="checkbox"/> 00026963	77.55
7 Voucher Items Listed									6,997.99
00000043	07/11	00009326	4648	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KCJEA/KMCA	MEMBERSHIP DUES - JULY 23-JUNE 24	<input checked="" type="checkbox"/> 00026964	1,408.00
1 Voucher Items Listed									1,408.00
00000044	07/11	00009209	4822	01-9100-555-	KACO MEMBERSHIP	KENTUCKY ASSOCIATION OF COUNTIES	2023-24 COUNTY MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00026965	900.00
1 Voucher Items Listed									900.00
00000045	07/11	00009324		01-9400-205-	EMPLOYEE HEALTH INSURANCE	UNITED STATES TREASURY	23 ANNUAL PCORI FEE	<input checked="" type="checkbox"/> 00026966	85.91
1 Voucher Items Listed									85.91
00000046	07/11	00009346	CY23329	01-9400-208-	UNEMPLOYMENT COMPENSATION INSURANCE KACO UNEMPLOYMENT INSURANCE FUND		2023 UNEMPLOYMENT INS. PREMIUM - GENERAL	<input checked="" type="checkbox"/> 00026967	809.41
1 Voucher Items Listed									809.41
00000047	07/11	00009356		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	JULY FRINGE - HRA	<input checked="" type="checkbox"/> 00026968	405.31
1 Voucher Items Listed									405.31
00000048	07/11	00009355		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	JULY FRINGE - HRA	<input checked="" type="checkbox"/> 00026969	405.31
1 Voucher Items Listed									405.31
00000049	07/11	00009354		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JULY FRINGE - HRA	<input checked="" type="checkbox"/> 00026970	405.31
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Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 11, 2023 GENERAL FUND All Funds From: 07/11/2023 To: 07/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									405.31
00000050	07/11	00009357		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	JULY FRINGE - HRA	<input checked="" type="checkbox"/> 00026971	405.31
1 Voucher Items Listed									405.31
00000082	07/11	00009373		01-8011-716-	SITE DEVELOPMENT-NATURE RESERVE LAND BARTH JOHNSON		NAT PRES. MOWING - MAY9 THRU JULY 7 2023	<input checked="" type="checkbox"/> 00026972	465.00
1 Voucher Items Listed									465.00
00000087	07/11	00009325	K230641	01-9100-521-	INSURANCE	KACO ALL LINES FUND	ANNUAL PREMIUM 23-24 PLANNING AND ZONING	<input checked="" type="checkbox"/> 00026973	6,534.00
1 Voucher Items Listed									6,534.00
35 Vouchers Listed									44,066.41

<div>Vendor Claims Register - Detail</div> <div>PENDLETON COUNTY FISCAL COURT</div> <div>JULY 11, 2023 ROAD FUND</div> <div>All Funds</div> <div>From: 07/11/2023 To: 07/11/2023</div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000051	07/11	00009309		02-6103-481-	ROAD UNIFORMS	DOUG FLORER	2 PR JEANS, BOOTS - D.FLORER	<input checked="" type="checkbox"/> 00012749	209.97
00000051	07/11	00009309		02-6103-481-	ROAD UNIFORMS	DOUG FLORER	RAIN JACKET - D.FLORER	<input checked="" type="checkbox"/> 00012749	39.99
2 Voucher Items Listed									249.96
00000052	07/11	00009317		02-6103-481-	ROAD UNIFORMS	SEAN MARCUS	2PR JEANS - SEAN MARCUS-RD. DEPT	<input checked="" type="checkbox"/> 00012750	48.72
1 Voucher Items Listed									48.72
00000053	07/11	00009329		02-6103-481-	ROAD UNIFORMS	JACK POWELL	2PR DENIM BIB OVERALLS-JACK POWELL-RD	<input checked="" type="checkbox"/> 00012751	112.34
1 Voucher Items Listed									112.34
00000054	07/11	00014226		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	489.39 TONS-SURFACE-RUSSELL CUMMINS	<input checked="" type="checkbox"/> 00012752	49,428.39
00000054	07/11	00014226		02-6105-405-	ASPHALT	MAGO CONSTRUCTION CO, INC	182.03 TONS-SURFACE-LOWER LOCK RD	<input checked="" type="checkbox"/> 00012752	18,020.97
2 Voucher Items Listed									67,449.36
00000055	07/11	00009340	1066263	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	JULY MAINT - RD DEPT	<input checked="" type="checkbox"/> 00012753	110.00
1 Voucher Items Listed									110.00
00000056	07/11	00014206	969918	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	CLASS II CHAN LIN-MARQ,CARTERS CHAP,STOCK PILE	<input checked="" type="checkbox"/> 00012754	1,465.68
00000056	07/11	00014215		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	6/9-30.84TONS-DGA-STOCKPILE-RD DEPT	<input checked="" type="checkbox"/> 00012754	388.58
00000056	07/11	00014215		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	6/9-11.03TONS-CLASS II CHAN LINING-STOCKPILE	<input checked="" type="checkbox"/> 00012754	162.70
00000056	07/11	00014215	970145	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	6/12 76.44TONS-DGA-STOCKPILE	<input checked="" type="checkbox"/> 00012754	963.14
00000056	07/11	00014216	970387	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.16 TONS-CHANNEL CLASSII - WAGNER FERRY- RD	<input checked="" type="checkbox"/> 00012754	219.84
00000056	07/11	00014216		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.69 TONS - CHANNEL CLASS III - WAGNERS FERRY -	<input checked="" type="checkbox"/> 00012754	276.17
00000056	07/11	00014221		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.31 TONS #2 LIMESTONE - NEWKIRK RD	<input checked="" type="checkbox"/> 00012754	152.07
7 Voucher Items Listed									3,628.18
00000057	07/11	00014218	95108	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRILL AND DRILL BIT - RD	<input checked="" type="checkbox"/> 00012755	35.97
00000057	07/11	00014225		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	FASTNERS,FLAT WASH - RD DEPT	<input checked="" type="checkbox"/> 00012755	25.78
00000057	07/11	00014225		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DRILL BIT - RD DPT	<input checked="" type="checkbox"/> 00012755	26.99
00000057	07/11	00014225		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	\$5 INSTANT SAVINGS	<input checked="" type="checkbox"/> 00012755	(5.00)
00000057	07/11	00014229		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	6 HILL FASTNERS	<input checked="" type="checkbox"/> 00012755	1.66
00000057	07/11	00014210	94899	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-EZ POUR SPOUT AND GAS CAN-R DEPT	<input checked="" type="checkbox"/> 00012755	34.94
00000057	07/11	00014210		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DUMP#2-COUPLER,HEX BUSH,ELBOW	<input checked="" type="checkbox"/> 00012755	23.77
7 Voucher Items Listed									144.11
00000058	07/11	00009336	09418574	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER - RD DEPT	<input checked="" type="checkbox"/> 00012756	120.80
1 Voucher Items Listed									120.80
00000059	07/11	00014211	17424	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	00009302340-272 FT. 09-ROAD DEPT	<input checked="" type="checkbox"/> 00012757	19.99
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000059	07/11	00014224	17762	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	12 ROLL PINS	<input checked="" type="checkbox"/> 00012757	12.00
00000059	07/11	00014224	17793	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	BAR OIL, CHAIN, TRIMMER - RD DEPT	<input checked="" type="checkbox"/> 00012757	392.24
00000059	07/11	00014228	17820	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	2.5 GAL SIX PACK OIL	<input checked="" type="checkbox"/> 00012757	43.98
00000059	07/11	00014228		02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CHAIN 26RS	<input checked="" type="checkbox"/> 00012757	75.38
5 Voucher Items Listed									543.59
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	NO SEMI TRUCK SYMBOL SIGNS	<input checked="" type="checkbox"/> 00012758	233.88
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	ALUM MEN WORKING SIGNS	<input checked="" type="checkbox"/> 00012758	195.40
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	ALUM LEFT TURN SIGN	<input checked="" type="checkbox"/> 00012758	29.67
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	ALUM RIGHT TURN SIGN	<input checked="" type="checkbox"/> 00012758	29.67
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	FREIGHT	<input checked="" type="checkbox"/> 00012758	94.52
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	4 ALUM MOWERS AHEAD SIGNS	<input checked="" type="checkbox"/> 00012758	199.44
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	STOP SIGNS	<input checked="" type="checkbox"/> 00012758	477.96
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	ALUM SPEED LIMIT	<input checked="" type="checkbox"/> 00012758	90.00
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	ALUM WEIGHT LIMIT SIGN	<input checked="" type="checkbox"/> 00012758	214.32
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	UCHANNEL POST	<input checked="" type="checkbox"/> 00012758	69.00
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	12 SUPR-LOC CAP	<input checked="" type="checkbox"/> 00012758	69.00
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	SUPR-LOC CROSSPIECE	<input checked="" type="checkbox"/> 00012758	34.50
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	NO OUTLET SIGNS	<input checked="" type="checkbox"/> 00012758	178.02
00000060	07/11	00009320		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	FREIGHT	<input checked="" type="checkbox"/> 00012758	127.12
14 Voucher Items Listed									2,042.50
00000061	07/11	00014209		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	SHOP-IGNITION SPARK TESTER-RD DEPT	<input checked="" type="checkbox"/> 00012759	8.24
00000061	07/11	00014209	726-134311	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	6/2-6615 JOHN DEERE-ACP REFRIGERNT-RD DEPT	<input checked="" type="checkbox"/> 00012759	73.90
2 Voucher Items Listed									82.14
00000062	07/11	00014214	787641	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	HYDRUALIC FLUID-6400 JOHN DEERE-RD.DEPT	<input checked="" type="checkbox"/> 00012760	133.68
00000062	07/11	00014217		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	NAPA GOLD FUEL FILTER #8 DUMP TRUCK - RD	<input checked="" type="checkbox"/> 00012760	10.05
00000062	07/11	00014217	787871	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	FILTER AND OIL 2012 WHITE DODGE - RD	<input checked="" type="checkbox"/> 00012760	65.92
00000062	07/11	00014217		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	CD THROTTLE SPRING OLD BUCKET TRUCK - RD	<input checked="" type="checkbox"/> 00012760	8.41
4 Voucher Items Listed									218.06
00000063	07/11	00009306	S10526073	02-6105-447-	ROAD MATERIALS	PROGRESS RAIL SERVICES	33PC #132/#141 STRUCTURAL RAIL-HOLE AT ONE EN	<input checked="" type="checkbox"/> 00012761	10,543.50
1 Voucher Items Listed									10,543.50
00000064	07/11	00014227	2679	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	BUCKET TRUCK - HYDRAULICS REPAIR - RD DEPT	<input checked="" type="checkbox"/> 00012762	500.00
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Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									500.00
00000065	07/11	00009363		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JUNE - DIESEL - RD DEPT	<input checked="" type="checkbox"/> 00012763	1,577.40
1 Voucher Items Listed									1,577.40
00000066	07/11	00009342	90206071	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JUNE UNL FUEL - RD. DEPT	<input checked="" type="checkbox"/> 00012764	1,738.61
1 Voucher Items Listed									1,738.61
00000072	07/11	00009347		02-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2023 UNEMPLOYMENT INS. PREMIUM - RD DEPT	<input checked="" type="checkbox"/> 00012765	225.57
1 Voucher Items Listed									225.57
17 Vouchers Listed									89,334.84

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 11, 2023 JAIL FUND All Funds From: 07/11/2023 To: 07/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									23,220.00
00000067	07/11	00014164		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CEN INMATE HOUSING 6/1/23-6/30/23		<input checked="" type="checkbox"/> 00008739	23,220.00
1 Voucher Items Listed									23,220.00
00000068	07/11	00009358		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JULY - JAIL TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00008740	6,083.34
1 Voucher Items Listed									6,083.34
00000069	07/11	00009345	90219008	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JUNE FUEL - UNL - JAIL	<input checked="" type="checkbox"/> 00008741	770.97
1 Voucher Items Listed									770.97
00000070	07/11	00014162	30379	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE & FILTER-2019 EXPLORER - JAIL	<input checked="" type="checkbox"/> 00008742	47.00
00000070	07/11	00014163	30402	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	4 NEW TIRES-2008 FORD VAN-JAIL	<input checked="" type="checkbox"/> 00008742	800.00
2 Voucher Items Listed									847.00
00000071	07/11	00009348		03-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2023 UNEMPLOYMENT INS. PREMIUM - JAIL	<input checked="" type="checkbox"/> 00008743	39.81
1 Voucher Items Listed									39.81
5 Vouchers Listed									30,961.12

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 11, 2023 LGEA FUND All Funds From: 07/11/2023 To: 07/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000074	07/11	00009307		04-5135-411-	CUSTODIAL SUPPLIES	DELUXE CLEANERS	6/7,6/14,6/21,6/28 MAT RENTAL - EOC	<input checked="" type="checkbox"/> 00001087	33.00
1 Voucher Items Listed									33.00
00000075	07/11	00009350	1809	04-5075-548-	ECONOMIC DEVELOPMENT SPECIAL PROJECT!RESOURCE MOBILITY		7/23 -7/24 ANNUAL HOSTING & MAINT- WEBSITES	<input checked="" type="checkbox"/> 00001088	2,200.00
1 Voucher Items Listed									2,200.00
00000076	07/11	00009339	01066189	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES MOBILCOMM INC		JULY E-REPEATER - EOC	<input checked="" type="checkbox"/> 00001089	838.98
1 Voucher Items Listed									838.98
00000077	07/11	00009362		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JUNE - DIESEL - EOC	<input checked="" type="checkbox"/> 00001090	86.36
1 Voucher Items Listed									86.36
00000078	07/11	00009344	90219203	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JUNE FUEL - EMERG. MANAGEMENT	<input checked="" type="checkbox"/> 00001091	204.88
1 Voucher Items Listed									204.88
00000079	07/11	00009191	277	04-5135-558-	KENTUCKY COAL COALITION DUES	KY COAL COUNTY COALTITION, INC.	2023-24 ANNUAL MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00001092	2,000.00
1 Voucher Items Listed									2,000.00
00000080	07/11	00009332		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	6/16 PEST CONTRQL - EOC	<input checked="" type="checkbox"/> 00001093	25.00
1 Voucher Items Listed									25.00
00000081	07/11	00014026		04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	CUSTODIAL SUPPLIES - EOC	<input checked="" type="checkbox"/> 00001094	27.96
00000081	07/11	00014026		04-5135-411-	CUSTODIAL SUPPLIES	ACE HARDWARE	TANL FOR GENERATOR - EOC	<input checked="" type="checkbox"/> 00001094	64.99
00000081	07/11	00014023	95034	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	CARBURETOR CLEANER - EOC	<input checked="" type="checkbox"/> 00001094	12.99
00000081	07/11	00014020		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	VEHICLE CLEANING SUPPLIES - EOC	<input checked="" type="checkbox"/> 00001094	16.58
00000081	07/11	00014020		04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	ACE HARDWARE	HITCH AND BALL - EOC	<input checked="" type="checkbox"/> 00001094	67.97
5 Voucher Items Listed									190.49
00000083	07/11	00014027	726-134839	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERIES AND OIL FOR SMALL GENERATORS-EOC	<input checked="" type="checkbox"/> 00001095	126.36
1 Voucher Items Listed									126.36
00000084	07/11	00009360		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	JUNE MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001096	14,000.00
1 Voucher Items Listed									14,000.00
10 Vouchers Listed									19,705.07

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 11, 2023 911 FUND All Funds From: 07/11/2023 To: 07/11/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000085	07/11	00009351	14768	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	INDIGITAL	HOSTING,MAINT,MONTHLY FEE TET	<input checked="" type="checkbox"/> 00004546	692.00
1 Voucher Items Listed									692.00
00000086	07/11	00009349		75-9400-208-	UNEMPLOYMENT INSURANCE	KACO UNEMPLOYMENT INSURANCE FUND	2023 UNEMPLOYMENT INS. PREMIUM	<input checked="" type="checkbox"/> 00004547	252.11
1 Voucher Items Listed									252.11
2 Vouchers Listed									944.11

In Re: Closing Remarks

Judge stated the tractor with the arm is down. Magistrate Gregg asked about the progress on Hogg Ridge Bridge and the materials for Scaggs Road. He also stated the Housing Authority was giving illegal immigrants priority over American Citizens and he thinks we should get our HUD vouchers back. Magistrate Plummer stated he had a call that said there was not enough shouldering on Caddo Road.

Attachments Filed at County Clerk’s Office

KRT Funding Request
Planning and Zoning Text Amendment Ordinance 920.0E
John Deere Bush Hog State Pricing
Salt Bids 2023-2024
Surveyor for Land in Morgan Quote

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on July 25, 2023 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk